

Marathon County Livestock Facility Siting Quarterly Compliance Monitoring Checklist

Operator/Landowner
Name and Address:

Quarter Period: 1st 1/1 through 3/31
 2nd 3/31 through 6/30
 3rd 6/30 through 9/30
 4th 9/30 through 12/31

Reporting Representative:
Signature:

County staff visit date:

Part 1

Total Animal Units (AUs) housed at the facility: _____ AUs
 (Include animal unit calculation worksheet and a farm generated herd production report for this period)

Part 2

Runoff Management Systems/Clean Water Diversions/Leachate & Feed Management

Yes	No	N/A	Compliance Question	Comments / Needs / Notifications / Notes
			1 Are all feedlots been managed to prevent discharges of less than 15 lbs of phosphorus (5 lbs if located in a water quality management area)?	
			2 Have there been any changes to existing feedlots that could affect runoff concerns? This might include animal number additions, increase in lot size, roof water additions, etc.	
			3 Are there any new or expanded feedlots or feed storage areas developed since obtaining the Livestock Facility Siting Permit?	
			4 Are feedlots maintained, scraped and cleaned weekly?	
			5 Are designated filter strips or grass buffers maintained in good vegetative condition?	
			6 Is runoff treated and flows evenly across vegetative buffers or filter strips? (no signs of channelization)	
			7 Are roof gutters/downspouts & all clean water diversion systems functioning to prevent tributary runoff from entering feedlot systems? Check for plugged inlets and outlets.	
			8 Are all clean water diversion outlets stabilized and pose no erosion or other runoff concerns?	
			9 Are there any animals that have direct access to any waters of the state? If so, also answer question #10.	
			10 Is the vegetation adjacent to these water bodies maintained in sod cover to prevent visible exposure of soil?	
			11 Has there been any visible signs of feed leachate runoff occurring that would enter surface waters or groundwater resources?	

Part 3 Manure Storage Systems

Yes	No	N/A	Compliance Question	Comments / Needs / Notifications / Notes
			1 Are all safety components maintained and functional on all manure storage systems? (safety fences, push-off bars, grating, rails, warning sign posted, etc.)	
			2 Have you checked level of manure for all systems? Identify the number of usable feet from manure reaching the maximum operating level (MOL).	
			3 Are there any visible signs of structural damage to the earth dikes, clay liner, concrete walls or slabs, or any signs of leakage from structure, or contaminations entering tile lines?	
			4 Was there any manure spread during this period?	
			5 Did you document the dates, field locations, and volumes of manure spread for each spreading application?	
			6 Were there any manure spills or manure runoff events from field applications? If so, note how these events were addressed.	

Part 4 Nutrient Management Systems

Important Reminder: The Marathon County CPZ Department requires that by April 1st, you must provide a copy of a revised Nutrient Management Plan and/or signed Nutrient Management Checklist for the upcoming crop year. In addition, you must also provide, with the plan or checklist, a completed Snap-Plus Spreading Plan Report for the previous year. Completing quarterly spreading plan reports will assist you in meeting this requirement.

Yes	No	N/A	Compliance Question	Comments / Needs / Notifications / Notes
			1 Are there any head-land stacking areas that you utilize to store bed-packed, solid, or semi-solid manure? Provide a location map	
			2 If you are head-land stacking manure, are you aware of the NRCS Standard-313 requirements for siting, limitations, and requirements for the stacking site?	
			3 Are you spreading manure on any lands not identified in your Nutrient Management Plan?	
			4 Did you remember to complete your quarterly spreading plan report in the Snap-Plus System? Please attach to this report.	
			5 Are you substantially meeting the requirements of the 590, Nutrient Management Standard?	

Part 5**Odor Control Systems**

Yes	No	N/A	Compliance Question	Comments / Needs / Notifications / Notes
			1 Are you aware of any complaints or concerns regarding odor issues stemming from the livestock operation?	
			2 Have you made any changes to livestock operations that would affect odor generation? <u>Check any changes below:</u> New housing facilities Additions to existing housing facilities Manure management Additions to waste streams Feedlot additions Paving any previous unpaved lots New animal types Bedding changes	
			3 Have implemented any odor controlling practices to reduce odor issues? <u>Check any below</u> Diet manipulation Frequent cleanings Chemical/biologic additives Solid separation Covers over storage facilities Aeration in storage facilities Frequent feedlot cleaning New waste water flush systems Windbreaks Composting	
			4 Have you identified your nearest affected neighbor?	
			5 Has housing densities increased beyond 5 residence within ¼ mile of your livestock facility?	

Part 6**Incident Response System**

Yes	No	N/A	Compliance Question	Comments / Needs / Notifications / Notes
			1 Are you aware of any community complaints or concerns regarding the operations of the facility?	
			2 Have there been any reported or unreported spills or runoff issues that have caused any environmental issues? If so what steps were made to address the spill?	
			3 Do you have an emergency strategy to address manure spreading for this period in the event a manure storage facility is nearly full and weather condition are not favorable?	

Part 7

Employee Training Summary

Please summarize below all training that occurred during this period. Include training topics, employees (or positions) that were trained, date of the training, form of training (e.g. video, classroom presentation, manual, demonstration, on-line workshop, etc.), and training presenters.

Training Topic	Employees	Date	Form of Training	Presenter